

EXHIBIT C PART 8

Exhibit File Check List

Lot #: 10250

<u>x</u>	Delivery Sheet
<u>x</u>	Eastern Payment Info
<u>x</u>	Livestock Contract
<u>x</u>	Consignment Contract
<u>x</u>	Cleared Part Payment Check
<u>x</u>	Cleared Final Payment Check
<u>x</u>	Copy of Part Payment Check
<u>x</u>	Copy of Delivery Paperwork

SUPERIOR LIVESTOCK AUCTION

1155 North Colorado Avenue
Brush, CO 80723
800-523-6610

BUYERS INVOICE

Buyer # 0016

Eastern Livestock

Office: 812 949-9035

**135 West Market
New Albany, IN 47150**

Fax: 812 949-9060

LOT # 10250

Delivery Date 10/28/2010

Auction Date 9/24/2010

Contracted:

# Head	Description	Weight	Shrink	Net Wt	Ave Wt	Price	Gross Amount
78	Weaned Str Calves		2		625	\$115.00	
70	Weaned Hfr Calves				575	\$109.00	

Delivered:

77	Weaned Str Calves	48510	2	47540	617	\$115.00	\$54,671.00
68	Weaned Hfr Calves	40660	2	39847	586	\$108.12	\$43,082.58

Total:							
145				87387			\$97,753.58

Seller: Ekstrom Enterprises

Part Payment Paid: - \$5,920.00

Location: Fort Worth, TX

Adjustments: \$0.00

Destination: FRIONA, TX

Representative: Ronnie McNutt 817 291-0708

Net Due: \$91,833.58

Superior Livestock Auction attests that all livestock referenced by this document are of USA origin.

Superior Livestock Auction by

Tom E. McNutt
Eastern Livestock's
check was deposited
and returned
"Refer to Maker"

Please remit to Superior Livestock Auction via Wire Transfer or Overnight Delivery or a Check

Please include the Lot Number on your payment

Wire Transfer or ACH To: Bank of Colorado, 301 Clayton St, Brush, CO 80723 Routing #107002448
Credit: Superior Livestock Auction, 1155 N Colo Ave, Brush, CO 80723 Acct # 4100022896

Address for overnight delivery of a check (Fed Ex, UPS or Express Mail)

Superior Livestock Auction
1155 N Colorado Avenue
Brush, CO 80723

Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle referenced on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority.

Thank you for your business. If you have any questions, please call 1-800-523-6610

SUPERIOR LIVESTOCK AUCTION

LOT# 10250 DELIVERY DATE Oct 28 2010 SALE DATE Sept 24 2010
 SELLER Ekstrom Enterprises 817 771-4393 PAPERWORK REC'D 11/3/201
 BANK Date entered 10/28/2010
 CONTRACT # 22875 Entered by KF
 11/29/2010 15:23:15

#	HEAD	DESC.	WT	SHRNK	SLD	NET WT	AVG.WT.	PRICE	GROSS AMOUNT
CONT	78	Weaned Str Calves	2	8			625#	\$ 115.00	
	70	Weaned Hfr Calves	0	8			575#	\$ 109.00	
DELV	77	Weaned Str Ca	48510	2	8	47540	617#	\$ 115.00	\$ 54,671.00
	68	Weaned Hfr Ca	40660	2	8	39847	586#	\$ 108.12	\$ 43,082.58

TOTALS	
145	87387 \$ 97,753.58

PART PAYMENT	4,440.00
GROSS COMMISSION	1,955.07
ADDITIONAL COMMISSION	290.00
CONSIGNMENT FEE CREDIT	.00
NET COMMISSION DEDUCTED	2,245.07
BEEF CHECKOFF Fort Worth, TX	145.00
LA/AR	.00
OTHER	.00
TOTAL DEDUCTIONS	6,830.07
NET PROCEEDS DISBURSED	\$ 90,923.51

CHECK #	PAYABLE TO	CLEARED
50535	Ekstrom Enterprises	90,923.51 11/2/2010 \$ 90,923.51

TOTAL PAID \$	90,923.51
UNDERPAID/OVERPAID \$.00

BUYER Eastern Livestock 812 949-9035 812 949-9060(f)	GROSS AMT \$	97,753.58
BUYER # 0016 New Albany, IN (m)	PART PAYMENT \$	5,920.00
COUNTRY OF ORIGIN USA 10/1/2010	ADJUSTMENTS \$.00
	NET DUE \$	91,833.58

PD @ DEL FUNDS SENT VIA

BUYER CALLED

DELIVERY DATE Oct. 18-30, 2010

SLIDE over the base weight - 8

SLA REP Ronnie McNutt 817-613-9786 817-291-0708

DESTINATION FRIONA, TX

91,833.58 11/3/2010	\$ 91,833.58
---------------------	--------------

TOT AMOUNT PAID \$ 91,833.58




UNDERPAID/OVERPAID \$.00

ADJ TOTAL \$.00

COMMENTS BRAD TOLD JLO WENT TO FRIONA & THEY HADN'T PAID. MW 11-11 SLA PD RTM

TRIPS Incoming Item Seq. # 98000064 Business Date: 11/08/2010

8604
10250

 EASTERN LIVESTOCK CO., LLC PAY TO THE ORDER OF	135 West Market New Albany, IN 47150 812-949-9035		No 124907 <small>73-27 421</small>  Fifth Third Bank Northern Kentucky
	DATE	CHECK No.	AMOUNT **140,447.61
Non-Negotiable			SIGNATURE 
SUPERIOR LIVESTOCK AUCTION, INC 1155 NORTH COLORADO BOX 38 BRUSH, CO 80723			

The undersigned seller, in consideration of the payment herein, hereby warrants and warrants the title to said cattle and that any person claiming the same or any part of them, and further, that the seller has no other claim or right of any person or lien against the cattle except those for which the seller has given written consent to be endorsed on this check.

Secured Party of the livestock, if any, hereby consents to the sale, transfer and release of said livestock from any security interest or claim whatsoever.

By endorsing said instrument, undersigned certifies that to the best of his knowledge, while under the ownership, possession or direct control, the undersigned has not been convicted of a crime under the Federal Food, Drug, and Cosmetic Act, or any other law of the United States, and that any material that contains poison derived from mammalian tissues as defined by the Food & Drug Administration Regulations, specifically 21 CFR 355.2000, is not present on the livestock.

PLEASE DETACH THIS PORTION BEFORE DEPOSITING CHECK

No 124907

CHECK NUMBER: 124907 CHECK DATE: 10/10/29 CHECK AMOUNT: 140,447.61

101028	79H @ 45634#	00007	52,014.03
101028	10536 -E#8604	00007	3,400.00-
101028	145H @ 87387#	00014	97,753.58
101028	10757 -E#10250	00014	5,920.00-
		48614.03	
		91833.58	

EASTERN LIVESTOCK CO., LLC



16

Lot #: 10250

0016

THIS CONTRACT made and entered into this 24th day of September, 2010, in Brush, Morgan County, Colorado by and between Ekstrom Enterprises 12501 Aledo Road Benbrook TX 76126 Phone Number, hereinafter known as SELLER, and Eastern Livestock 135 West Market New Albany IN 47150 Phone, 812-949-9035 Fax, 812-949-9060 Cell, hereinafter known as BUYER. Seller agrees to sell and Buyer agrees to purchase the following described livestock (the livestock) for the consideration set forth in this contract. VACCINATION PROGRAM: VAC 45

# HEAD	KIND/SEX	BASE WEIGHT	PRICE
78	Weaned Str Calves	625	\$115.00
70	Weaned Hfr Calves	575	\$109.00

BREED TYPE: Out of Angus cows by M6 & Wood Charolais & a few Angus bulls.

MIXED LOADS: Heifer price will be \$ 6 /CWT under original price of steers.

ORIGIN: Home Raised

COUNTRY OF ORIGIN: USA

FRAME: Med - Med Lg

FLESH: Medium

HORNS: Dehorned

EST WT VARIANCE: Uneven

FEEDING PROGRAM: Native grass & 3-5# 38% cubes/hd/day.

CURRENT LOCATION: Veale Ranch, 5 miles SW of Fort Worth, TX

where the livestock shall remain and be handled in their normal and usual manner until delivery, unless otherwise expressly agreed in writing.

DELIVERY: Seller shall deliver the Livestock to Buyer F.O.B.

Ranch

on/between

Oct. 18-30, 2010

at the option of the representative.

WEIGHING CONDITIONS: Gather ASAP, drive to pens, sex & weigh on ground w/a 2%.

SLIDE: If the livestock average over the base weight the price will be adjusted 8 cents per pound for every pound over that weight on the total net pounds.

COMMENTS: Knife cut. Nice set of Charolais cross yearlings. Cake & grass only.

VACCINATIONS: VAC 45. Bovishield Gold & 7-way Blackleg at branding.

AGE/SOURCE VERIFIED: No

OWNER CERTIFIED NATURAL

LIVESTOCK OWNERS' FEED CERTIFICATE ON FILE: Yes IMPLANTED: No

BANGS VACCINATED: No

INSPECTIONS AND WARRANTIES: Seller shall deliver within ninety-five percent (95%) of the above stated number of livestock, exclusive of any stags, crippled, blind, bad eyed, loosed, lump-jawed or otherwise unmerchantable livestock, and any livestock that are not as described above. If Buyer or his agent is present at delivery and the livestock are removed by the carrier, such action constitutes irrevocable acceptance of the livestock by the Buyer. If Buyer is not present at delivery Buyer shall notify Superior Livestock Auction, Inc. (SLA) of any grievance regarding any livestock within twenty-four (24) hours after arrival. Buyer's failure to so notify SLA shall constitute irrevocable acceptance of the livestock and bind him to pay the contract price for the livestock. Seller shall furnish to Buyer any brand and health certificates required for interstate shipment and Federal Law. If additional health certificates, tests, or documentation is required for shipment, it shall be at the Buyer's request and expense. Seller and SLA warrant that Seller has good and marketable title to the livestock and that the livestock will be delivered free from all security interests, liens or encumbrances. Said livestock are subject to a lien, security interest or chattel mortgage in favor of

which shall be satisfied by Seller prior to or at delivery. Seller agrees to defend title to the livestock and indemnify and hold SLA and Buyer harmless from any and all loss or damage on account of any liens, encumbrances, or other defects in title. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED BEYOND WHAT IS EXPRESSLY SET FORTH IN THIS CONTRACT.

RISK OF LOSS: The risk of loss of the livestock passes to Buyer at the time that the livestock are loaded on the carrier.

PAYMENT OF CONSIDERATION: As consideration for the livestock, Buyer agrees to pay SLA for the benefit of Seller the price stated above, adjusted by the SLIDE, if applicable. Payment of the price shall be governed by the provisions of this agreement. Buyer agrees to pay SLA for the benefit of Seller \$40.00 per head on 148 head, the sum of \$ 5,920.00, as part payment, upon entering into this contract and to pay the remaining balance to SLA at the time of delivery. If Buyer is present at delivery, payment is to be made at delivery. If Buyer is not present at delivery, payment is to be received by SLA no later than the first business day following the day of delivery. Buyer agrees to make payment by wire transfer of funds or by Express Mailing or Federal Expressing a check. If there will be multiple shipments, Buyer agrees to pay for each day's delivery in the manner stated herein. All payments are due and payable in Brush, Morgan County, Colorado.

Seller acknowledges that it has received from SLA \$30.00 per head, the sum of \$ 4,440.00, as part payment for the livestock and agrees that the remaining balance, (including the \$10.00 per head received from Buyer and not paid to Seller which is being held in SLA's Custodial Account for Shipper's Proceeds as a deposit on commission until delivery when the actual commission can be determined), less commission and other lawful charges shall be paid at delivery.

REVERSE SIDE: THIS CONTRACT IS SUBJECT TO ALL CONDITIONS ON THE REVERSE SIDE HEREOF. SAID CONDITIONS ARE A PART OF THIS AGREEMENT. In witness hereof, each party to this agreement has caused it to be executed at Brush, Morgan County, Colorado on the date indicated above.

SELLER: Ekstrom Enterprises

BUYER: Eastern Livestock

BY:

M. Morrow SLA

BY:

K. Luy SLA

REPRESENTED BY: Ronnie McNutt

817 613-9786

817 291-0708

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
1-800-422-2117



P.O. Box 38
Brush, CO 80723
(970) 842-5556
1-800-523-6610

REVISED DATE
2010

CONSIGNMENT # 110
Accepted by SLA
Effective Date
Lot #
Date 10709
9/25/2009

CONSIGNMENT CONTRACT FOR SALE OF LIVESTOCK

AUCTION DATE Sept. 23-24, 2010

FAX TO: (970) 842-2705
(877) 523-6610

THIS CONTRACT made and entered into this 3rd day of Sept., 2010, by and between
Owner, Lee Ekstrom
of Ekstrom Enterprises
12501 Aledo Road
Phone Number 817-771-4393
SS#/Federal ID# Behbrook (Seller), and Superior Livestock Auction, Inc. (SLA); and
(MARKETING REPRESENTATIVE) covers the listing for sale of the livestock described in this contract.

NO. HEAD	KIND/SEX	BASE WEIGHT	DELIVERY DATE	WEIGHT
<u>78</u>	<u>Weaned Str Calves</u>	<u>625</u>	<u>10/21/2009</u>	<u>654</u>
<u>59</u>	<u>Weaned Hfr Calves</u>	<u>575</u>	<u>10/21/2009</u>	<u>592</u>

MIXED LOADS: Heifer price will be \$ 6 / CWT under original price of steers. SPECIAL LOGO: CHAROLAIS
SLA VACCINATION PROGRAM: VAC 45 OWNER CERTIFIED NATURAL YES NO
AGE & SOURCE VERIFIED PROGRAM: No RFID TAGS: YES NO PI FREE: YES NO
PROGRESSIVE GENETICS: 1) No 2) BREEDER 1 3) BREEDER 2 4) BREEDER 3
SLIDE: 8 cents over base weight, up to 50 pounds over base weight. If cattle average 51 pounds over base weight, slide will increase 2 cents.
WT STOP @ 8 If the cattle change class due to increased weight (over the base weight), the cattle may be rejected for delivery
BREED TYPE: Out of Angus cows by Charolais (M6 & Wood) & a few by Angus bulls.

ORIGIN: Home Raised COUNTRY: USA
FRAME SIZE: Med - Med Lg FLESH CONDITION: Medium
ESTIMATED WEIGHT VARIANCE: Uneven FAIRLY EVEN (0 - 10% +/- pay weight) UNEVEN (10-15% +/- pay weight)
VERY UNEVEN (15 - 25% +/- pay weight) Seller warrants that no individual animal will vary more or less than these percentages from the average pay weight at delivery. SLA or Marketing Representative reserves the right to reject any animal that is not within these percentages.
HORNS: Dehorned
FEEDING PROGRAM: Native grass & 3-5# 38% cubes/hd/day.

CURRENT LOCATION: Cattle are located at Veale Ranch, 5 miles SW of Fort Worth, TX

where they shall remain and be handled in their normal manner until delivery. If cattle must be moved or changed to a different kind of feed or pasture for any reason, SLA or Marketing Representative must be notified and change will be allowed only with Buyer's approval.

DELIVERY: Seller will deliver cattle to Buyer's trucks at Ranch on / between

Oct. 15-30 2009 2010 at the option of the Marketing Representative, unless otherwise state

IMMEDIATE DELIVERY: YES NO If yes, no part payment will be issued. The Seller will be paid in full at delivery.

WEIGHING CONDITIONS: Gather ASAP, drive to pens, sex & weigh on ground w/a 2%.

LOADS: 48,000 pounds or _____ FREIGHT ADJUSTMENT: _____
IMPLANTED: No
BANGS VACCINATED: No
COMMENTS: Knife cut. Nice set of Charolais cross yearlings. Cake & grass only.

VACCINATIONS: VAC 45. BoviShield Gold & 7-way Blackleg at branding.

BRANDS: _____
WARRANTIES: Seller represents and warrants that it has good and marketable title to the livestock and that they will be delivered free of all liens, security interests or encumbrances. Said livestock are subject to a lien, security interests or chattel mortgage in favor of
Lienholder: none

SLA acknowledges receipt of a check for \$3.00 per head in the amount of \$ _____ on _____ (DATE)
ADDITIONAL PROVISIONS AGREED UPON BETWEEN SELLER AND SLA AND/OR MARKETING REPRESENTATIVE: (not published)

LIVESTOCK OWNER'S FEED CERTIFICATE: The undersigned certifies that, to the best of his/her/its knowledge, as of the date of delivery, none of the livestock described above, will be, on such date, adulterated within the meaning of the Federal Food, Drug and Cosmetic Act (i.e., none of the cattle have been any feed containing protein derived from mammalian tissue, e.g. meat and bone meal, as that term is defined in 21 CFR 589.2000 and none of the livestock will have an illegal level of drug residues.

Seller acknowledges he has read and understands all the terms and conditions on the front and back of this contract, and will abide by them. Seller agrees all information on this contract is accurate and guarantees delivery of the livestock described herein.

MARKETING REPRESENTATIVE:
Ronnie McNutt 817-613-9786 817-291-0708

SELLER: Ekstrom Enterprises

Ronnie McNutt

By: [Signature] (SIGNATURE)

Source and Age Verification Affidavit

Auction Date: _____

The undersigned acknowledges that he/she has agreed to consign cattle to Superior Livestock or Superior Stampede as Source and Age Verified. The consignor understands that this affidavit serves as a preliminary agreement that the consignment below will be Source and Age Verified through a USDA Approved Program that supports RFID ear tags. To meet this agreement the consignor must complete the audit process and purchase ear tags.

Name of Data Service Provider: (circle one of the following) Superior Verified IML Global Ag Info Link
Angus Source Angus Source w/dangle tag Red Angus Red Angus w/dangle tag Verified Beef
Global Animal Management Other _____

Superior Livestock Auction Date: _____ **Cons#:** _____
For SLA use only

Number of Head: Steers _____ Heifers _____

NHTC Approved (Non-Hormone Treated Cattle approved for export to European Union)

Certified By: _____
USDA Approved QSA Program

Owner Certified Natural Consignment Affidavit

The undersigned acknowledges that he/she has consigned cattle to Superior Livestock Auction or Superior Stampede and has the authority to represent them as "Owner Certified Natural".

The undersigned certifies that he/she is the original owner of the consigned cattle or if not the original owner, agrees to supply signed "All Natural" certification from the original owner.

The undersigned certifies that said cattle have never ever received and will not receive:

- A. Ionophores - (Rumensin, Bovatec, Caltyst, Gain-Pro)
- B. Antibiotics and/or Sulfas - fed or injected (Aureomycin, Nuflor, Draxxin, CTC, Albon)
- C. Growth promoting hormones/steroids - fed, oral or injected (Revalor, MGA, Lutalyse, Raigro, Dexamethasone)
- D. Beta Adrenoceptor - agonist - fed or injected (Optaflexx)
- E. Any type of Animal By-Product in feedstuffs, mineral supplement or feed tubs:
 - Fish Oil Milk Replacers Animal Fat
 - Feather Meal Poultry Litter Yellow Grease
- Any type of by-product from fish, birds or mammals

This list of prohibited products is not limited to only the examples given. Please review your feedstuffs, minerals and supplements for actual ingredient content before signing this affidavit.

The undersigned certifies that any cattle receiving therapeutic treatment will be individually identified and will not be shipped without buyer's permission.

Number of Head: Steers 78 Heifers 70
Superior Livestock Auction Date: 9/23-24/10 **First Calf Born Date:** 1-10-10

INITIAL
HERE

INITIAL
HERE

I hereby certify that I will complete the audit process necessary for my consignment to be Source and Age Verified prior to my cattle being delivered. I understand that I am responsible for the additional costs associated with Source and Age Verification, including telephone documentation audit and ear tags. Failure to complete this process could result in financial implications, upon which the consignor is responsible.

I hereby certify that the cattle represented as Owner Certified Natural and/or NHTC Approved in this consignment comply with all management practices and representations made by this affidavit.

[Signature] 9-3-10
Consignor's Signature Date

Seller Name as Consigned: EKSTROM ENTERPRISES

Address: 12501 ALBEDO RD. Please Print

City/State/Zip: BENAROOK, TX 76126

Telephone #: 817-771-4393 **SLA Representative:** R. McNutt


OFFICE - WHITE

REP-YELLOW

SELLER - PINK




Superior Livestock Auction

 <p>SUPERIOR Livestock Auction</p>	<p>P.O. Box 36 Brush, CO 80723 (970) 842-5556 Fax: (970) 842-2705 1-800-523-8610</p>	<p>Nº 07737</p>
<p>PAY TO THE ORDER OF Ekstrom Enterprises</p>		<p>September 24, 2010</p>
<p>Four Thousand Four Hundred Forty Dollars and No Cents</p>		<p>\$ 4,440.00</p>
<p>PAYABLE TO BANK OF COLORADO P.O. BOX 628 BRUSH, COLORADO 80723 Phone 870-842-2844</p>		<p>DOLLARS CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS <u>Mona Wahlert</u></p>

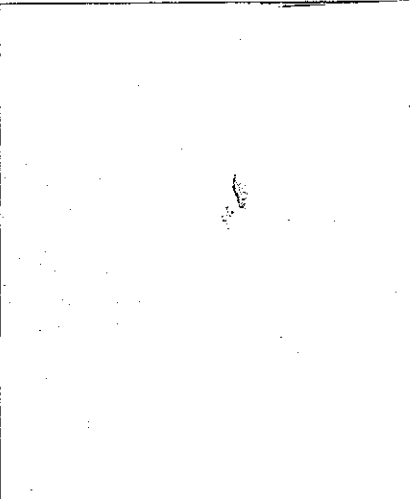

DDA Debits - 10/06/2010

<p>NOTICE: This check must be endorsed by Payee(s) EXACTLY as name(s) are written on the front of the check. If any Payee is a corporation, other non-individual entity, Bank or other lending institution, check must be signed by an authorized individual, including their title.</p> <p>ENDORSE BELOW</p> <p>PAY TO THE ORDER OF</p>

DDA Debits - 10/06/2010

	PO Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610	No-050535 LOT # <u>10250</u> DATE <u>Oct. 28, 2010</u>
	PAY TO THE ORDER OF <u>E. Ekstrom Enterprises</u> \$ <u>90,923⁵¹</u> <u>Ninety Thousand Nine Hundred Twenty Three & 51/100</u> DOLLARS CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS <u>Ronnie McQuitt</u>	
PAYABLE THRU BANK OF COLORADO P.O. BOX 525 BRUSH, COLORADO 80723 Phone 870-642-2844		

DDA Debits - 11/01/2010

	
	<p>NOTICE: This check must be endorsed by Payee(s) EXACTLY as name(s) are written on the front of the check. If any Payee is a corporation, other non-individual entity, Bank or other lending institution, check must be signed by an authorized individual, including their title.</p> <p>ENDORSE BELOW</p> <p>PAY TO THE ORDER OF</p>

DDA Debits - 11/01/2010

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117



Nº 07737

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

September 24, 2010

Ekstrom Enterprises
12501 Aledo Road
Benbrook, TX 76126

54334 7737

Phone: 817-771-4393

LOT #	#HEAD	DESCRIPTION	DELIVERY DATE	BASE WT	PRICE	PART PMT
10250	78	Weaned Str Calves	Oct. 18-30	625#	\$115.00	\$2,340.00
	70	Weaned Hfr Calves	Oct. 18-30	575#	\$109.00	\$2,100.00
TOTAL	148 HEAD		Part Pmt. Paid on	148	HEAD	\$4,440.00
DEDUCTIONS:						
No Sale/Scratch Fees:						\$0.00
NET PROCEEDS:						\$4,440.00



P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

Nº 07737

September 24, 2010

PAY TO THE ORDER OF Ekstrom Enterprises

\$ 4,440.00

Four Thousand Four Hundred Forty Dollars and No Cents

DOLLARS

PAYABLE TO THE ORDER OF
BANK OF COLORADO
P.O. BOX 525
BRUSH, COLORADO 80723
Phone: 970-842-2844

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

NON-NEGOTIABLE

131 E. Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117



Livestock Auction

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

DATE Oct 28 2010

SELLER E. Kstrom Enterprises
ADDRESS 12501 Aledo Rd
CITY Bentbrook STATE Tex ZIP CODE 76126
LOT # 10250 BUYER Eastern Livestock

HD	DESCRIPTION	WEIGHT	SHRINK	NET WT	AVG. WT	PRICE	AMOUNT
7	<u>weaned Ste</u>	<u>48,510</u>	<u>2%</u>	<u>47,540</u>	<u>617</u>	<u>115.00</u>	<u>54,671.00</u>
8	<u>weaned Hfvs</u>	<u>40,660</u>	<u>2%</u>	<u>39,847</u>	<u>586</u>	<u>109.00</u>	
			<u>11# x 84 = .88</u>			<u>108.12</u>	<u>43,082.58</u>
							<u>97,753.58</u>

DEDUCTIONS

PART PAYMENT	<u>4440</u>	<u>00</u>
COMMISSION	<u>1955</u>	<u>07</u>
CONSIGNMENT FEE	<u>290</u>	<u>00</u>
BEEF CHECKOFF	<u>145</u>	<u>00</u>
TOTAL DEDUCTIONS	<u>6830</u>	<u>07</u>

NET PROCEEDS \$ 90,923.51



P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610

N^o 050535

LOT # 10250

DATE Oct 28 2010

PAID TO THE ORDER OF E. Kstrom Enterprises \$ 90,923.51

Ninety Thousand Nine Hundred Twenty Three & 51/100 DOLLARS

PAYABLE THRU
BANK OF COLORADO
P.O. BOX 525
BRUSH, COLORADO 80723
Phone: 970-842-2844

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

NON-NEGOTIABLE

OFFICE COPY

1040

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610



121 East Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117

TRUCKER'S BILL OF LADING

LOT# 10250 DATE 10-28-10
SELLER E Kstrom Enterprises BUYER Eastern Livestock
LOADED AT Benbrook, TX DESTINATION Friona, TX
TRUCKED BY Parker Trucking TRUCK # 15
NUMBER OF HEAD LOADED 68 TIME OF DEPARTURE 10:45 AM
CONDITION OF CATTLE WHEN LOADED Good
COMMENTS _____

DRIVER HAS VISUALLY INSPECTED AND COUNTED ALL CATTLE LOADED AND ACCEPTS CATTLE AND HEAD COUNT AS STATED ABOVE.

TRUCKER'S SIGNATURE

SLA MARKETING REPRESENTATIVE

PAPERS SENT WITH TRUCKS:

BRAND _____ HEALTH _____ WEIGH TICKETS _____ BUYERS INVOICE _____

OFFICE COPY

P.O. Box 38
Brush, CO 80723
(970) 842-5566
Fax: (970) 842-2705
1-800-523-6610



121 East Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117

TRUCKER'S BILL OF LADING

LOT# 10250 DATE 10-28-10
SELLER E Kstrom Enterprises BUYER Eastern Livestock
LOADED AT Benbrook, TX DESTINATION Friona, TX
TRUCKED BY CB Cattle & Trucking TRUCK # 16
NUMBER OF HEAD LOADED 77 TIME OF DEPARTURE 9:45 AM
CONDITION OF CATTLE WHEN LOADED Good
COMMENTS _____

DRIVER HAS VISUALLY INSPECTED AND COUNTED ALL CATTLE LOADED AND ACCEPTS CATTLE AND HEAD COUNT AS STATED ABOVE.

TRUCKER'S SIGNATURE

SLA MARKETING REPRESENTATIVE

PAPERS SENT WITH TRUCKS:

BRAND _____ HEALTH _____ WEIGH TICKETS _____ BUYERS INVOICE _____

OFFICE COPY

P.O. Box 38
Brush, CO 80723
1-800-523-6610
(970) 842-5566
Fax: (970) 842-2705

131 East Exchange, Suite 121
Fort Worth, TX 76164
1-800-422-2117
(817) 624-3800
Fax: (817) 624-3325



P.O. Box 38
Brush, CO 80723
1-800-523-6610
(970) 842-5566
Fax: (970) 842-2705

Date	11-4-10	Lot #	9937
Buyer	Eastern Livestock		
Address	135 W Market		
City	Springfield, New Orleans	State	IN
Seller	La Escalera LTD Partners	Weighted At	15 miles NE of Seymour Tx
Zip Code	47150		

NO. HD.	DESCRIPTION	WEIGHT	SHRINK	NET WT	AVG WT	PRICE	AMOUNT
195	Heels	155270	3%	150612	772	1,1087	166,983.52

DESTINATION: Texas

LESS PART PAYMENT

7800

TRUCKED BY: Longridge (2) Commercial Fairs

*Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle listed on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority.

NET DUE

159,183.52

CERTIFICATE OF VACCINATION				
<input type="checkbox"/>	CIRCLE ONE	SLA	VAC24	VAC34
		PFIZER SELECTVAC	24	34
			34+	45
				PRECON
				PRECON
Vaccine	Brand Name	Date Given	Administered	
7-way			IM / Sub Q	
IBR, PI3, BVD & BRSV			IM / Sub Q	
Boostered			IM / Sub Q	
Pasteurella			IM / Sub Q	
Boostered			IM / Sub Q	
Other			IM / Sub Q	

CERTIFIED NATURAL
<input type="checkbox"/>
The seller certifies that these cattle have NOT been:
A. Fed or injected with any antibiotics or ingredients containing possible antibiotic residues.
B. Fed any antibiotic ionophores.
C. Implanted with or fed any synthetic hormones, growth promotants or steroids of any kind.
D. Fed any feed containing protein derived from mammalian tissue.

The seller hereby certifies that these cattle were administered the above vaccinations.

<input type="checkbox"/>	Age/Source Verified	Database Provider	Seller Please Initial
--------------------------	---------------------	-------------------	-----------------------

The seller attests that all livestock referenced by this document are of _____ origin.

Seller's Signature

Date